



EALON  
DIAMOND WHITE OPAQUE  
100% COTTON

DEP E REF  
ROM 307  
PATENT  
1781-0163P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: GONG et al. Conf.: 5940  
Appl. No.: 09/913,898 Group: 1632  
Filed: October 3, 2001 Examiner: TO BE ASSIGNED  
For: CHIMERIC GENE CONSTRUCTS FOR GENERATION OF FLUORESCENT  
TRANSGENIC ORNAMENTAL FISH

Assistant Commissioner for Patents  
Washington, DC 20231

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE  
REFUND SECTION  
ACCOUNTING DIVISION  
OFFICE OF FINANCE

January 9, 2003  
U.S. PATENT & TRADEMARK  
OFFICE  
OFFICE OF FINANCE  
JAN 9 AM 8:18

REQUEST FOR REFUND  
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement dated October 31, 2001 for the above-identified application. A copy of the monthly statement in which the error referred to occurs along with a copy of the canceled check showing payment made accompany this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF  
REFUND REQUESTED

Assignment

\$40.00

TOTAL REFUND REQUESTED

~~\$40.00~~

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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The \$40.00 fee for filing an Assignment was paid by check no. 5028080 on October 3, 2001. A copy of the canceled check showing payment received by the U.S. Patent and Trademark Office is enclosed.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By   
Gerald M. Murphy, Esq. #28,977

P.O. Box 740  
Falls Church, VA 22040-0741  
(703) 205-8800

KLR  
GMM/KLR/jeb  
1781-0163P

Attachments

EATON  
DIAMOND WHITE OPAQUE  
24% COTTON FIBRE

(Rev. 12/07/01)

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UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

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Account No.	022448
Date	10-31-01
Page	4

BIRCH STEWART KOLASCH & BIRCH

FINA

8110 GATEHOUSE ROAD  
SUITE 500 EAST  
FALLS CHURCH VA 22042

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
10	24	01	65	484229		566	15.00	22139.13
10	24	01	266	484463		465	30.00	22109.13
10	25	01	6	09555067	3427-0107P	217	460.00	21649.13
10	25	01	6	09936428	1422-0490P	966	18.00	21631.13
10	25	01	10	09867606		704	-609.00	22240.13
10	25	01	45	09956106		102	-480.00	22720.13
10	25	01	46	09956106		103	-216.00	22936.13
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10	25	01	49	08956106	1350-0322P	103	216.00	23130.13
10	25	01	50	08956106	1350-0322P	117	890.00	22240.13
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10	26	01	1	09840460	4086-0167P	139	130.00	22070.13
10	26	01	21	09922712		704	-355.00	22425.13
10	26	01	31	09762316		704	-565.00	22990.13
10	26	01	45	75456251	0071-0410T/	481	40.00	22950.13
10	26	01	46	75456251	0071-0410T/	482	175.00	22775.13
10	26	01	48	09744676		704	-430.00	23205.13
10	26	01	291	09889485		704	-81.00	23286.13
10	29	01	6	028389		580C	100.00	23186.13
10	29	01	7	028623		580C	200.00	22986.13
10	29	01	17	09930205	3449-0144P	105	130.00	22856.13
10	29	01	29	09778922	0365-0494P	103	342.00	22514.13
10	29	01	29	09760749	3538-0105P	202	280.00	22234.13
10	29	01	30	09778922	0365-0494P	104	270.00	21964.13
10	29	01	31	09778922	0365-0494P	139	130.00	21834.13
10	30	01	1	09544216	0461-0295P	203	45.00	21789.13
10	30	01	93	09931386		105	30.00	21759.13
10	30	01	146	486722		466	45.00	21714.13
10	30	01	148	486723		466	15.00	21699.13
10	30	01	152	486727		466	45.00	21654.13
10	30	01	155	486729		464	15.00	21639.13
10	30	01	221	09937214	3286-0175P	966	324.00	21315.13
10	31	01	28	09984379		704	-36.00	21351.13

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
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OPENING BALANCE  
23317.13

TOTAL CHARGES  
11049.00

TOTAL CREDITS  
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100-6377 100-6377 100-6377

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GPO ACCOUNT  
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